

REPORT ON EQUIPMENT BIDS AND PURCHASES

ITEM DESCRIPTION YEAR/MODEL/SERIAL #	VENDOR/BIDDER	BID AMOUNT	BID ACCEPTED?	PURCHASE DATE
Double-click box to enter text				

Project No. Enter Project # Project Sponsor: Enter Project Sponsor Name

I certify that this report is correct and just; that all expenses were necessary expenses of the project and were incurred in accordance with the approved grant agreement, including amendments thereto; and that progress of work and services under the project agreement is satisfactory and consistent with the grant agreement. We agree to abide by all applicable policies of the Trust with regard to equipment as specified in the Equipment Policy.

FOR THE SPONSOR:	DATE:	
TYPED OR PRINTED NAME:	TITLE:	